



The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 7.00 release of University System of Georgia (USG) functional application enhancements.

OneUSG Connect Release 7.00 is currently scheduled for March 7, 2025. Downtime is scheduled for 11:15 p.m. on Friday, March 7 until 7:00 a.m. on Sunday, March 9. For further details about this downtime and upcoming functionality, please see the Release 7.00 UAT Kick- Off Meeting and Functionality Review located [here](#)

Release 7.00

**Note: this is a draft of the Release 7.00 notes and information contained in this document is subject to change.*

| General Information | |
|--|---|
| Business Processes and Job Aids | Changes to the following Business Processes and Jobs Aids have been included in this release: |
| Known Issues | Resolutions to the following Known Issues have been included in this release: |
| Updates to User Experience | To the extent possible, additional Module-specific updates will be documented below. See below |



Table Changes

*Please note that table items are subject to change.

| Table Name | Type of Change | Comments |
|------------|--------------------------------------|--|
| PSOPRDEFN | Additional Field: PTACCTNEVERLOCK | Oracle added this field for new functionality related to locking accounts. |

User Experience Changes

Modifications to User Experience Changes

Addition of the following links to the main Faculty and Staff webpage:

- **University System of Georgia's Status Page**
- **Releases**
- **Model Change Requests**

Navigation: <https://oneusgconnect.usg.edu/> > Scroll to the Practitioner section

Bookmarks should not have to updated but this is the new home page for these items.



USG RPA Reporting Resources

Shared Services Center Practitioner Information

Job Classification

Health Records Management (HIPAA)

Status Page

Releases

Model Change Requests



Module Specific Information

Benefits

Modifications to Existing Processes

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Reports/Queries

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Page Changes

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Commitment Accounting

Modifications to Existing Processes

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| <p>Update budget load to correctly calculate annual rate for less than 1.0 FTE</p> | <p>Navigation: Menu > BOR Customizations > Budget Prep > Budget Prep Load</p> <p>Issue: The FTE is not included in the calculation for hourly employees which results in the annual rate being overstated for part-time employees</p> <p>Root: This is a bug that has caused the system to not work properly.</p> <p>Solution: The process used to load new budget job data will be updated to take into consideration hourly, less than 1.0 FTE when calculating an annual rate.</p> |
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Reports/Queries

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Page Changes

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Common Remitter

Modifications to Existing Processes

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Reports/Queries

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Modifications to Existing Processes

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Reports/Queries

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Modifications to Existing Processes

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Reports/Queries

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Human Resources

Modifications to Existing Processes

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Reports/Queries

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Page Changes

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Job Profile Management

Modifications to Existing Processes

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Reports/Queries

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Manage Faculty Events

Modifications to Existing Processes

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Reports/Queries

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Page Changes

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Payroll

Modifications to Existing Processes

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| MSS Summer Pay Security for Centralized Security Model | <p>Navigation: Menu > BOR Customizations > BOR Virtual Table</p> <p>Prior to the Release: MSS Summer Pay was hard coded for the Decentralized (R1) Security Model.</p> |
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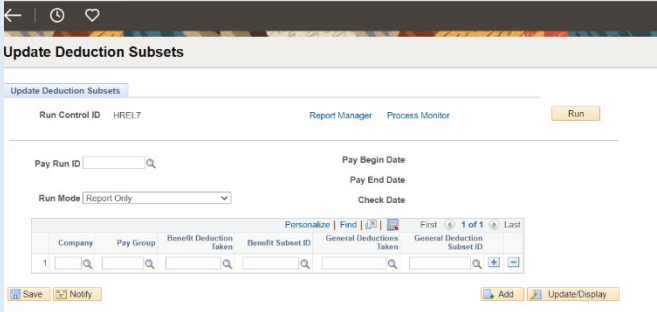


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| | <p>After the Release: The MSS Summer Pay logic was modified to include the Centralized Security Model. The BOR Virtual Table (security) was updated to include required fields for MSS Summer Pay for all institutions, Decentralized or Centralized.</p> |
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Reports/Queries

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| <p>Precalculation Audit Report – SSC Payroll Only</p> | <p>Navigation: Menu > Payroll for North America > Payroll Processing USA > Produce Payroll > Precalculation Audit Report</p> <p>Prior to the Release: Logic in the report returned the message 'Pay Page missing Pay Calendar' for current as well as previous pay end dates. These messages are not hard stops, but information only messages.</p> <p>After the Release: Logic in the report will only return messages for the current pay end date, reducing the number of messages and targeting only the current Pay Run ID.</p> |
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Page Changes

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| <p>Update Deductions Subsets Page Modification – SSC Payroll Only</p> | <p>Navigation: Menu > Payroll for North America > Payroll Customization > Update Deduction Subsets</p> <p>Modification - Options to run by Summer Pay Groups or by Entire Pay Run will be added to the Run Control page.</p> <p>Current State:</p>  |
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| <p>Summer Pay Page</p> | <p>Navigation: Payroll for North America > Payroll Customization > AYP/Summer Pay > Use > Summer Pay Page</p> <p>Prior to the Release: The Search field was modified to include historical positions that the employee held in OneUSG Connect. This caused confusion for those submitting Summer Pay and could lead to incorrect payments being processed.</p> <p>After this Release: The Search field has been returned to the original criteria and will only return the employee data for the current, active position.</p> |
| <p>View W-2/-2c Forms</p> | <p>Navigation: Employee Self Service > Payroll Tile > Taxes > View W-2/W-2c</p> <p>Prior to the Release: The page seemed confusing to users which resulted in higher-than-average phone calls to the service center.</p> <p>After this Release: The message is clearer and the page is more streamlined, which should positively impact user experience.</p> |

Recruiting

Modifications to Existing Processes

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Reports/Queries

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Page Changes

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Security

Modifications to Existing Processes

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Reports/Queries

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Page Changes

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Self Service

Modifications to Existing Processes

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Reports/Queries

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Page Changes

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Time & Absence

Modifications to Existing Processes

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| USG Exceptions Cleanup DBI | There are 33k+ stale dated TL Exceptions between 2017 and 2025. The presences of these older exceptions could trigger time to |
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| | <p>inadvertently reprocess and cause unintended pay impacts.</p> <p>Institutions must opt in of this process by sending a SNOW Ticket titled, "Exception Hours Cleanup – 7.00".</p> <p>The ticket should include the following:</p> <ol style="list-style-type: none"> 1. An excel file of the Exception query for your institution. 2. A count of the number of rows you want deleted. 3. The thru date you used to extract you Exception file. (Thru date should be (12/31/2024) |
| <p>Batch Reported Time Approval Update</p> | <p>The Batch Approve Reported Time process will be updated to only approve hours that are reported within 75 days prior to the current run date.</p> <p>For Hours that need approval beyond 75 days, a request must be submitted to SSC for assistance.</p> |
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Reports/Queries

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| <p>TL Exception Cleanup Query</p> | <p>BOR_TL_EXCEPTIONS_ALL</p> |
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Page Changes

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Other Notes

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| <p>Next Scheduled Release</p> | <p>March Ad Hoc- March 28 7.02- Tax Release June 27 7.04- Tax Release Oct 17 7.06- Tax Release Dec 19</p> |
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**More Information
and Support**

For business impact emergency issues, contact OneUSG Connect at support@usg.edu.